

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET FOR RECEIPT OF A TENNESSEE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT FASTTRACK INFRASTRUCTURE GRANT IN THE AMOUNT OF \$600,000.00 FOR RENOVATIONS FOR THE EMERGEMEMPHIS INCUBATOR, APPROPRIATING SAID FUNDS AND APPROVING A SUBRECIPIENT CONTRACT WITH MEMPHIS INCUBATOR SYSTEMS, INC. IN THE AMOUNT OF \$600,000.00. THIS ITEM REQUIRES EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$600,000.00. SPONSORED BY COMMISSIONER MIKE CARPENTER.  
ITEM ID: 1016

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STEP: Originator  
DATE: 1/12/2010  
ORIGINATOR: dottie.jones Phone Number:545-4274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 1/12/2010  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 1/12/2010  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 1/12/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 1/12/2010  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 1/13/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 1/13/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 1/13/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED